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EAR-0018
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19 April 1963

PAYMENT PLAN FOR SPACE AND DEFENSE SYSTEMS,
A DIVISION OF FAIRCHILD CAMERA AND INSTRUMENT
CORPORATION

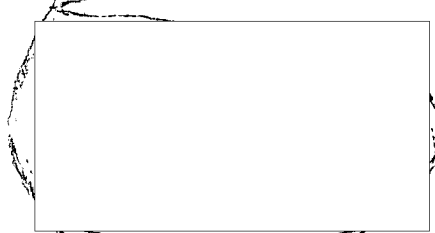
Payments to the Space and Defense Systems, a Division of Fairchild Camera and Instrument Corporation, pursuant to Contract No. FH-7430, for work and services performed for which vouchers have been submitted will be accomplished as follows:

1. Vouchers submitted by the Space and Defense Systems, a Division of Fairchild Camera and Instrument Corporation, will be certified for payment by the Chief, Budget & Finance Branch.

2. Vouchers submitted by the Space and Defense Systems, a Division of Fairchild Camera and Instrument Corporation, will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer payable to ^{FAIRCHILD} Space and Defense Systems, ~~a Division of Fairchild Camera and Instrument Corporation~~, and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.


4. Checks will be transmitted to the Space and Defense Systems, a Division of Fairchild Camera and Instrument Corporation, in double envelopes. The outer envelope will be addressed to:



25X1

25X1

25X1

The inner envelope will be marked: "To be opened by
 only."

25X1

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The return address will read:

[Redacted]

25X1

CONCURRENCES:

[Redacted]

25X1

Contracting Officer, OSA / \

[Redacted]

25X1

Security Officer, OSA

[Redacted]

25X1

C/BFB/OSA

///

CD/OSA-DD/R

[Redacted]

25X1

Distribution: Cy 1 - CD/OSA - FH-7430

2 - SS/OSA

3 - BFB/OSA

4 - RB/OSA

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